Release Summary Sheet

Contract (PO) Number: 3544

Release Number: 3

Specification Number: 14414

Name of Contractor: SUMIT CONSTRUCTION CO., INC.

City Department: OFFICE OF EMERGENCY COMMUNICATION

Title of Contract: JPC FOR OMEC UNDERGROUND DUCT INSTALLATION, LEASE OF

HEAVY EQUIPMENT W/OPERATOR

Dollar Amount of Release: \$17,780.43

Release Description: UNDERGROUND DUCT INSTALLATION, LEASE OF HEAVY

EQUIPMENT W/OPERATOR

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004913

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
08/05/2004	3544	3	14414	1004913	Α		1

DELIVER TO:

58-058

ORDERED FROM:

058-OEC1345 1345 W. MADISON Chicago, IL 60607 SUMIT CONSTRUCTION CO., INC. 5875 N. LINCOLN AVE., #150

CHICAGO, IL 60659

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

Rochelle Simeon 746-9417

PO DESCRIPTION:

JPC FOR OMEC UNDERGROUND DUCT INSTALLATION, LEASE OF HEAVY EQUIPMENT

W/OPERATOR

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 3544

THIS PURCHASE IS FOR DEPARTMENT:

58 - OFFICE OF EMERGENCY COMMUNICATION

SUBMIT THE ORIGINAL INVOICE TO:

PO	Ship					UNIT	
Line	Line	,	COMMODITY INFORMATION	QUANTITY	UOM	COST	TOTAL COST
1	1		96445	17,780.43	USD	1.00	17,780.43

UNDERGROUND DUCT INSTALLATION, LEASE OF HEAVY EQUIPMENT W/OPERATOR

PROJECT RPT CAT **GENRL FUTR FUND COST CTR** APPR ACCNT **ACTV**

0000 004 0100 0584745 220140 0000 00000000 000000 00000

SHIPMENT TOTAL: 17,780.43

> **RELEASE TOTAL:** 17,780.43

SIGNATURE

17,780,43

Disclosure of Retained Parties

Sub-Order Total:

\$17,780.43

A. Definitions and Disclosure Requirements

- 1. As used herein, the term "Contractor" means a person or entity who has any contract or lease with the City of Chicago.
- 2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another include undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name:

JOC EMERGENCY MANAGEMENT COMMUNICATION

OEMC Project #:

R-1-03 - 1 W. SUPERIOR

Specification, loan or other identifying number: 3544

2. Name of the Contractor:

Sumit Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (Attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid \$ or estimated)
Sumit Construction	5875 North Lincoln Avenue Suite 150 Chicago, IL 60659	MBE	JOC Contractor	17980.73

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICPATED TO BE RETAINED

- 4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing any false, incomplete or inaccuracy information shall constitute default under the contract and may result in termination of the contractor or lease.
- The Contractor understands and aggress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under penalties of perjury, I certify that I am authorized to execute this Disclosure statement on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Subscribed and sworn to before me The <u>6TH</u> day of <u>OCT. 2004</u>

Notary Public Signature

"OFFICIAL SEAL"
HARENDRA MANGROLA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/9/2005